

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Expenses – Youth Advancement Tourism and Culture Department – Expenditure incurred towards supply of Beetel plan system and 3 pair pvc cable for use of Youth Advancement Tourism and Culture Department – Sanctioned – Orders - Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No.917

Dated: 10-12-2012

Read:-

1. Bill from M/s. BIGBEE TELECOM, Himayatnagar, Hyderabad, Invoice No.1761, Dated: 20.11.2012.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.9,125/- (Rupees nine thousand one hundred and twenty five only) towards supply of Beetel plan system and 3 pair pvc cable by BIGBEE TELECOM, Himayatnagar, Hyderabad for use of Youth Advancement Tourism and Culture Department.

2. The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“2251 – Secretariat Social Services – MH.090 – Secretariat – SH. (14) – Youth Advancement Tourism & Culture Department – 130 – Office Expenses – 132 – Other Office Expenses”

3. The Deputy Pay & Account Officer, Secretariat Branch, Hyderabad, shall draw the amount sanctioned in para (1) above in favour of BIGBEE TELECOM, State Bank of Hyderabad, Account No.52082288858, Tankbund Branch, Hyderabad, MICR No.500004039, IFSC Code: SBHY 0020432.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHANDANA KHAN

SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
M/s. BIGBEE TELECOM
Himayatnagar, Hyderabad

Copy to:-

The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER (FAC)